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Annual Reports

of the

Town of

TEMPLE,

New Hampshire

1982

TEMPLE NEW HAMPSHIRE

1982 ANNUAL REPORT

Ending December 31, 1982

Printed by
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TOWN OFFICIALS

TEMPLE, NEW HAMPSHIRE

MODERATOR

Roger Nutting

TOWN CLERK

Gerda Tyler

DEPUTY TOWN CLERK

Ruth Runge

TOWN TREASURER

Raymon Willard

DEPUTY TREASURER

Marsha Houck

TAX COLLECTOR

Gerda Tyler

DEPUTY TAX COLLECTOR

Ruth Runge

SELECTMEN

Albert A. Quinn, Chmn.

Harold E. Prouty

Peter Caswell

Term Expires 1983

Term Expires 1984

Term Expires 1985

ROAD AGENT

Thomas Mazza (Jan. - Mar.)

Eugene E. Clement, Jr. (Mar. - Dec.)

AUDITORS

Cheryl Fry

Beth Weston

Betsey Kaufhold

TRUSTEES OF TRUST FUNDS

Esther S. Church

Harley Fetzer

Mervin E. Willard

Term Expires 1983

Term Expires 1984

Term Expires 1985

SUPERVISORS OF THE CHECK LIST

Fred Zoll

Toni Ann Mahoney

Ethel Fiske

CEMETERY TRUSTEES

Harley Fetzer

Mervin E. Willard

Albert A. Quinn

BOARD OF ADJUSTMENT

Raymond Lee - 1983

Edgar L. Leighton III - 1984

Paul Quinn - 1987

Peter Caswell - 1985

Harley Fetzter - 1986

TEMPLE REP. CONVAL BUDGET COMMISSION

Harold E. Prouty

CIVIL DEFENSE OFFICER

Russell Tyler, Jr.

DOG OFFICER

Wallace Blood

CENSUS TAKER

Gerda Tyler

TIMBER TAX DUTIES

Albert A. Quinn

HEALTH & SANITATION OFFICER

Peter Caswell

TEMPLE DIRECTORS

Souhegan Valley Ambulance Service

Richard Benotti

Roger Myrick

CONVAL SCHOOL BOARD MEMBER

Richard Porter (Resigned)

WOOD, LUMBER AND FENCE SURVEYORS

Selectmen

LIBRARY TRUSTEES

Philip Waterman

Joanne Keuper

Barbara Clinkenbeard

James Haddix

Martha Scott

Lillian P. Maynard

Term Expires 1983

Term Expires 1983

Term Expires 1984

Term Expires 1984

Term Expires 1985

Term Expires 1985

FIRE ENGINEERS

C. Ernest Harling

Clarence Daniels, Jr.

Rodney McCarthy

Term Expires 1983

Term Expires 1984

Term Expires 1985

FIRE CHIEF

Rodney McCarthy

FIRE WARDEN
Clarence Daniels, Jr.

POLICE DEPARTMENT

Russell Tyler, Jr., Chief	Wilson Allen, Sergeant
Edgar L. Leighton III	Laurence Mahoney (Resigned)
Thomas Mazza	Gregory McDowell
Harley Cass	Mathew Harris (Resigned)

PLANNING BOARD

Bruce Kullgren, Vice Chmn.	Term Expires 1983
Rodney McCarthy	Term Expires 1983
Stan Fry	Term Expires 1984
Christopher Weston, Sec.	Term Expires 1984
Warren Quinn, Chmn.	Term Expires 1985
William Groff	Term Expires 1985

CONSERVATION COMMISSION

Clarence Daniels, Jr.	Priscilla Weston
Eugene Martin	Albert Gove
Christopher Weston	

RECREATION COMMISSION

George Willard - 1983	Donna Quinn - 1984
Michael Salera - 1983	Julie Harling - 1984
Joseph Cournoyer - 1985	

MEMBERS OF THE HISTORICAL DISTRICT COMMISSION

Alden W. Smith	Jane G. Daniels
Stanley P. Maynard	Raymon Willard
David B. Sullivan	William Wolfe
Albert A. Quinn, Chairman	

TOWN OF TEMPLE, N.H.

WARRANT

To the inhabitants of the Town of Temple in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Temple, on Tuesday, the eighth of March next, at twelve o'clock noon, to act upon the following subjects.

Article 1. To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

Article 2. To cast your ballots for the election of such officers as may be required, by law, to serve the Contoocook Valley School District for the ensuing year.

Article 3. To cast your ballots on the acceptance or rejection of the changes in the Temple Zoning Ordinance as proposed by the Temple Planning Board.

THE POLLS SHALL OPEN AT TWELVE O'CLOCK NOON AND SHALL CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING.

You are further notified to meet at the Town Hall in said Temple on Friday, the eleventh day of March next, at eight o'clock in the evening, to act upon the following subjects:

Article 4. To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Town of Temple Bridge Maintenance and Repair Reserve Fund.

Article 6. To see if the Town will vote to authorize the Selectmen to pay TRA wages and to expend the funds to the extent of which the reimbursement is received.

Article 7. To see if the Town will vote authorized withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated below; and further, to authorize the Selectmen to make pro-rata adjustments in the amounts, if estimated entitlements are increased or reduced, or take any other action relating hereon:

Appropriations**Amounts**

Police	\$ 2,500.00
Fire	2,500.00
Library	2,500.00

Article 8. To see if the Town will vote to authorize the Selectmen to receive and to expend, if necessary, gifts and Federal or State Aid or grants in the name of the Town.

Article 9. To see if the Town will vote to approve the Lease-Purchase agreement for acquiring a dump truck for the Highway Dept. and to raise and appropriate a sum of money to cover the balance of payment due.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to be placed in a Capital Reserve Fund for the purpose of re-appraising all real estate values in the Town of Temple.

Article 11. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Temple and to the health and welfare of the people of Temple.

These actions include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition)

Article 12. To see if the Town will vote to raise and appropriate a sum of money to recoat and restripe the tennis courts.

Article 13. "To see if the Town will vote to authorize the Selectmen to contract for computer services for maintenance of its tax records as allowed by RSA 8-C:11, and to raise and appropriate the sum of \$ 550.00 for this purpose, or act in any manner relating thereto."

- * Appropriation should take into consideration the above amount is based upon estimated number of bills mailed.

Article 14. To see if the Town will vote to authorize permission to the Temple Volunteer Fire Department to have access to town land adjacent to present Town highway department building for the purpose of constructing a new building to be used as a fire station, or take any other action relating thereto.

Article 15. To see if the Town will vote to set aside the sum of \$25,000.00 in a Capital Reserve Fund for future fire station construction, or take any other action relating thereto.

Article 16. To see if the Town will vote to establish the office of Deputy Tax Collector as authorized by RSA 41:38.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$ 750.00 for the purchase of a second-hand radar for the use of the Temple Police Department.

Article 18. To see if the Town will vote to close, subject to gates and bars, the section of road that goes from Old Peterborough Road to Route 101.

Article 19. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of Chapter, 33:7-8 N.H. RSA.

Article 20. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 19th day of February in the year of our Lord, Nineteen Hundred and Eighty-Three.

Albert A. Quinn, Chairman
Harold E. Prouty, Selectman
Peter W. Caswell, Selectman

A true copy of the Warrant - Attest:

Albert A. Quinn, Chairman
Harold E. Prouty, Selectman
Peter W. Caswell, Selectman

**TOWN OF TEMPLE, N.H.
BUDGET**

	Appropriations 1982	Actual Expenditures 1982	Approp. Ensu. Fiscal Year 1983
General Government			
Town Officers Salary	\$ 6,000.00	\$ 5,294.00	\$ 6,000.00
Town Officers Expenses	8,000.00	7,391.96	8,000.00
Election and Registration	2,000.00	1,219.55	1,000.00
Cemeteries	2,000.00	1,626.82	2,000.00
General Government Buildings	2,000.00	5,157.14	2,000.00
Reappraisal of Property	2,000.00	2,604.59	2,500.00
Planning and Zoning	1,000.00	90.00	750.00
Legal Expenses	1,000.00	625.00	750.00
Advertising and Regional Association	750.00	665.00	713.00
Public Safety			
Police Department	22,850.00	21,618.74	21,100.00
Fire Department	7,250.00	7,490.91	8,625.00
Civil Defense	100.00		
Building Inspection	400.00	685.00	400.00
Communication Center	4,179.26	4,179.26	4,443.05
Highways, Streets & Bridges			
Town Maint. W/ \$45,000.00 S/ \$23,000.00	73,000.00	73,865.00	68,000.00
Town Road Aid	846.41	846.41	862.62
Highway Subsidy	12,952.14	16,110.08	16,038.30
Duncan Fund	9,164.56	9,350.84	9,064.62
Sanitation			
Solid Waste Disposal	10,300.00	8,865.70	8,800.00
Health			
Hospital and Ambulance	2,918.00	2,918.00	2,801.94
Animal Control	1,000.00	482.00	1,000.00
Vital Statistics	50.00	50.00	50.00
V.N.A.	1,896.08	1,896.08	2,007.36
Mental Health	343.00	343.00	343.00
Welfare			
General Assistance	7,500.00	2,865.76	17,500.00
Old Age Assistance	8,500.00	2,381.19	5,000.00
Culture and Recreation			
Library	5,630.00	5,630.00	5,960.00
Parks and Recreation	2,000.00	1,930.44	2,200.00
Patriotic Purposes	650.00	664.91	650.00
Conservation Commission	50.00		50.00

Debt Service

Principal of Long -Term Bonds & Notes	15,500.00	16,000.00	16,000.00
Interest Expense - Long Term Bonds & Notes	6,500.00	6,609.65	5,500.00
Interest Expense - Tax Anticipation Notes	15,000.00	16,723.95	13,500.00

Capital Outlay

Article #9 -Paint Town Hall-Install fans Etc.	5,000.00	6,835.20
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Operating Transfers Out

Payments to Capital Reserve Funds	5,000.00
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Miscellaneous

FICA Retirement & Pension Cont.	4,000.00	4,124.54	4,300.00
Insurance	11,700.00	12,620.52	13,000.00
Unemployment Compensation	300.00	439.60	650.00
Total Appropriations	\$ 259,329.45	\$ 250,200.64	\$ 251,558.89

Less: Amount of Estimated Rev. Exclusive of Taxes	\$ 105,752.92
Amount of Taxes to be Raised	
(Exclusive of School and County Taxes)	\$ 145,805.97

SOURCES OF REVENUE

	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
Taxes			
Resident Taxes	\$ 4,000.00	4,470.00	4,500.00
Yield Taxes	1,000.00	2,968.25	7,500.00
Interest and Penalties on Taxes	3,000.00	2,889.06	3,000.00
Inventory Penalties	50.00	372.81	50.00
Resident Tax Penalties	100.00	65.00	50.00
Land Use Change Penalties		1,254.85	
InterGovernmental Revenues			
Meals and Rooms Tax	3,500.00	6,392.63	6,000.00
Interest and Dividends Tax	10,000.00	6,436.83	6,000.00
Savings Bank Tax	1,500.00	3,234.27	3,000.00
Highway Subsidy	12,952.14	13,399.94	16,038.30
Class V Highway Maint. (Duncan)	9,164.56	9,164.56	9,064.62
Reimb. a/c State-Federal Forest Land	100.00	462.00	450.00
Business Profits Tax	10,000.00	9,791.04	9,000.00
Fire Bills		46.43	
Additional M.V. Fees		1,740.28	
Licenses and Permits			
Motor Vehicle Permit Fees	18,000.00	23,834.50	22,000.00
Dog Licenses	300.00	397.00	300.00
Business Licenses, Permits & Filing Fees	500.00	664.00	500.00
Charges for Services			
Rent of Town Property	500.00	560.00	500.00
Miscellaneous Revenues			
Interest on Deposits	5,000.00	10,854.61	7,000.00
Sale of Town Property	500.00	2,443.18	500.00
Gifts and Refunds		1,312.07	
Other Financing Sources			
Revenue Sharing Fund - Art. # 7	3,750.00	7,500.00	7,500.00
Income from Trust Funds	1,450.00	<u> </u>	<u>2,800.00</u>
Total Revenues and Credits	\$ 85,366.70	\$ 110,253.31	\$ 105,752.92

TOWN OF TEMPLE FINANCIAL REPORT

For the Year Ended 1982

Assets

Cash:

In hands of Treasurer	\$ 117,690.18	
In hands of Tax Collector	<u>6,036.50</u>	
Total Cash		\$ 123,726.68

Capital Reserve Fund:

Dump Fund	\$ 1,583.72	
Bridge Repair Fund	<u>17,572.18</u>	
Total		\$ 19,155.90

Due From State:

Business Profits Tax	\$ 3,263.68	
Total		\$ 3,263.68

Unredeemed Taxes:

Levy of 1981	\$ 11,942.47	
Levy of 1980	<u>6,083.90</u>	
Total		\$ 18,026.37

Uncollected Taxes:

Levy of 1982	\$ 73,250.25	
Levy of 1981	2,947.70	
Levy of 1980	<u>40.00</u>	
Total		\$ 76,237.95
Total Assets		240,410.58

Fund Balance - December 31, 1981	\$ 41,726.45
Fund Balance - December 31, 1982	54,876.77
Change in Financial Condition	\$ 13,150.32

Liabilities

Accounts Owed by Town

Bills outstanding	\$ 7,730.29	
Unexpended Revenue Sharing Funds	10,327.07	
Due to State:		
Yield Tax Deposits	1,213.55	
School District(s) Tax(es) Payable	147,107.00	
Total Accounts Owed by the Town		\$ 166,377.91

Capital Reserve Funds:

Dump Fund	\$ 1,583.72	
Bridge Repair Fund	<u>17,572.18</u>	
Total Capital Reserve Funds		\$ 19,155.90
Total Liabilities		185,533.81
Fund Balance - Current Surplus		34,876.77
Grand Total		\$ 240,410.58

Receipts

From Local Taxes:

Property Taxes - 1982	\$ 399,565.03	
Resident Taxes - 1982	4,010.00	
Yield Taxes - 1982	950.35	
Property & Yield Taxes - Previous Years	76,336.54	
Resident Taxes - Previous Years	460.00	
Land Use Change Tax - Current & Prior Years	1,254.85	
Interest received on Delinquent Taxes	5,923.27	
Penalties - Resident Taxes	65.00	
Tax Sales Redeemed	22,421.97	
Total Taxes Collected and Remitted		\$ 510,987.01

Intergovernmental Revenues

Meals and Rooms Tax	\$ 6,392.63	
Interest and Dividends Tax	6,436.83	
Savings Bank Tax	3,234.27	
Highway Subsidy	13,399.94	
Class V Highway Maintenance (Duncan)	9,164.56	
Reimb. a/c State-Federal Forest Land	462.00	
Other Reimbursements Fighting forest fires	46.43	
Business Profits Tax	9,791.04	
Other State Revenues - certain M.V. Fees	1,740.28	
Total		\$ 50,667.98

Licenses and Permits

Motor Vehicle Permit Fees	\$ 23,834.50	
Dog Licenses	397.00	
Business Licenses, Permits & Filing Fees	664.00	
Total		\$ 24,895.50

Charges for Services

Rent of Town Property	\$ 560.00	
Total		\$ 560.00

Miscellaneous Revenues

Interest on Deposits	\$ 10,854.61	
Sale of Town Property	2,443.18	
Gifts & Refunds	1,312.07	
Total		\$ 14,609.86

Other Financing Sources

Revenue Sharing Fund	\$ 15,568.00	
Interest on Investments of Revenue Sharing	585.68	
Total		\$ 16,153.68

Non-Revenue Receipts

Proceeds of Tax Anticipation Notes	\$ 260,000.00	
Yield Tax Security Deposit	587.00	
Total		\$ 260,587.00
Total Receipts from All Sources		878,461.03
Cash on Hand January 1, 1982		98,026.33
Grand Total		\$ 976,487.36

Payments

General Government

Town Officers' Salaries	\$ 5,294.00	
Town Officers' Expenses	7,391.96	
Election & Registration Expenses	1,219.55	
General Government Buildings	5,157.14	
Reappraisal of Property	2,604.59	
Planning & Zoning	90.00	
Legal Expenses	625.00	
Advertising & Regional Association	665.00	
Cemeteries	<u>1,626.82</u>	
Total		\$ 24,674.06

Public Safety

Police Department	\$ 21,618.74	
Fire Department	7,490.91	
Building Inspection	685.00	
Communication Center	<u>4,179.26</u>	
Total		\$ 33,973.91

Highways, Street, Bridges

Town Maintenance - S. \$29,420.50 - W \$44,444.50	\$ 73,865.00	
Town Road Aid	846.41	
Highway Subsidy	16,110.08	
Duncan Fund	<u>9,350.64</u>	
Total		\$ 100,172.13

Sanitation

Solid Waste Disposal	\$ 8,865.70	
Total		\$ 8,865.70

Health

Hospital and Ambulance	\$ 2,918.00	
Animal Control	482.00	
Vital Statistics	50.00	
NVA & Mental Health	<u>2,239.08</u>	
Total		\$ 5,689.08

Welfare

General Assistance	\$ 2,865.76	
Old Age Assistance	<u>2,381.19</u>	
Total		5,246.95

Culture and Recreation

Library	\$ 5,630.00	
Parks and Recreation	1,930.44	
Patriotic Purposes	<u>664.91</u>	
Total		\$ 8,225.35

Debt Service

Principal of Long - Term Bonds & Notes	\$ 16,000.00	
Interest Expense - Long Term Notes & Bonds	6,609.65	
Interest Expense - Tax Anticipation Notes	<u>16,723.95</u>	
Total		\$ 39,333.60

Capital Outlay

Article #9	\$ 6,835.20	
Total		\$ 6,835.20

Miscellaneous

FICA, Retirement & Pension Contributions	\$ 4,124.54	
Insurance	12,620.52	
Unemployment Compensation	<u>439.60</u>	
Total		\$ 17,184.66

Unclassified

Payments on Tax Anticipation Notes	\$ 260,000.00	
Taxes bought by Town	25,173.57	
Discounts, Abatements & Refunds	130.91	
Payments to Trustees of Trust Funds	7,313.51	
Timber Tax Bonds	<u>1,150.00</u>	
Total		\$ 293,767.99

Payments to Other Governmental Divisions:

Taxes paid to County	\$ 29,988.35	
Payment to School Districts - (1982 Tax \$ 121,240.20 - 1982 Tax \$ 163,600.00)	<u>284,840.20</u>	
Total		\$ 314,828.55
Total Payments for all Purposes		858,797.18
Cash on Hand December 31, 1982		117,690.18
Grand Total		\$ 976,487.36

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1982

Long Term Notes Outstanding:

Grader	\$ 38,200.00	
Fire Truck	<u>38,500.00</u>	
Total		\$ 76,700.00
Total December 31, 1982		\$ 76,700.00

Reconciliation of Outstanding Long-Term Indebtedness

Outstanding Long Term Debt - December 31, 1982	\$ 92,700.00
Total	\$ 92,700.00
Debt Retirement During Fiscal Year	
Long Term Note Paid	\$ 16,000.00
Total	\$ 16,000.00
Outstanding Long-Term Debt - December 31, 1982	\$ 76,700.00

REVENUE SHARING FUND

Available Funds January 1, 1982		\$ 1,673.39
Added Revenue		
Entitlement Payments	\$ 15,568.00	
Interest	<u>585.68</u>	
Total Available Funds		\$ 17,827.07
Less Expenditures		
Public Safety	5,000.00	
Libraries	<u>2,500.00</u>	
Total Expenditures		\$ 7,500.00
Available Funds December 31, 1982		\$ 10,327.07
Available Unobligated Funds December 31, 1982		\$ 10,327.07

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Temple, N.H. for the year ended December 31, 1982.

Cheryl Fray
Betsey Kaufhold
Beth Weston
Auditors
Town of Temple

**TOWN OF TEMPLE
SCHEDULE OF TOWN PROPERTY
As of December 31, 1982**

Description	Value
Town Hall, Land and Buildings	\$ 56,200.00
Furniture and Equipment	2,500.00
Libraries, Land and Buildings	33,600.00
Furniture and Equipment	2,500.00
Police Department, Land and Buildings	
Equipment	4,500.00
Fire Department, Land and Buildings	20,100.00
Equipment	76,000.00
Highway Department, Land and Buildings	20,100.00
Equipment	100,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	41,075.00
Water Supply Facilities, if owned by town	1,000.00
Sewer Plant & Facilities - (Dump Land)	9,400.00
Richard's Land - (Town Forest)	39,050.00
All Other Property & Equipment	
White Ledge Land - (Kendall)	4,300.00
White Ledge Land - (Richardson)	2,100.00
Total	\$ 412,925.00

**TAX RATE
1982**

The 1982 tax rate was set at \$30.00 per \$1000.00 assessed valuation.

Town of Temple	\$ 9.20
County	1.90
School	18.90
	<u>\$ 30.00</u>

Gross valuation for 1982

Net valuation for 1982

The breakdown of the property tax rates for 1981 was as follows:

Town of Temple	\$ 8.30
County	1.50
School	18.80
	<u>\$ 28.60</u>

MEMORIAL DAY ACCOUNT 1982

Flowers	\$ 234.50
Flags	83.44
Dinners	256.97
Wreaths	90.00
	<hr/>
	\$ 664.91

TOWN HALL & OTHER TOWN BUILDINGS

Custodian	\$ 390.00
Trash Removal	240.00
Public Service	639.43
Wood	358.13
Snow Removal	20.00
Supplies	74.31
Repairs	202.61
Flag	33.60
Refrigerator	50.00
Water Line	3,149.06
	<hr/>
	\$ 5,157.14

ELECTION & REGISTRATION

Meals	\$ 80.56
Advertising	101.80
Election Officials	897.08
Ballots	121.00
Postage	.91
Check Lists	18.20
	<hr/>
	\$ 1,219.55

TOWN OF TEMPLE

December 31, 1982

Combined Funds

Savings Bank	\$ 27,161.07
Certificates	74,391.61
Total in Bank	\$ 101,552.68
Putnam's Investor's Shares (at Market Value)	5,027.77
Grand Total	\$ 106,580.45

Individual Funds

Fund	Principal	Accumulated Interest	Total
Bragg Fund	\$ 3,500.00	\$ 4,808.41	\$ 8,308.41
Buswell Fund	2,700.00	5,014.23	7,714.23
Cemetery Lots Fund	13,985.00	8,285.47	22,270.47
Common Fund	2,000.00	568.18	2,568.18
Scholarship Fund	22,567.67	8,787.80	31,355.47
Wheeler Memorial Fund	263.48	157.41	420.89
Year 2008 Fund	* 40.00	11.86	51.86
Hayward Davidson Fund	5,027.77	482.42	5,510.19
Library Fund	1,060.21	154.34	1,214.55
Dump Fund	500.95	1,082.77	1,583.72
Bridge Repair Fund	16,430.55	1,141.63	17,572.18
Conservation Fund	7,313.51	696.79	8,010.30
Totals	\$ 75,389.14	\$ 31,191.31	\$ 106,580.45

* Clark Woodward Year 2008 Fund

James A. Bragg Fund

January 1, 1982 Principal & Interest	\$ 7,595.18
1982 Interest Income	903.23
	\$ 8,498.41
T.P.O. Puppet Show	190.00
December 31, 1982 Balance	\$ 8,308.41

Harriett M. Buswell Fund

January 1, 1982 Principal & Interest	\$ 6,869.07
New Funds - (Anonymous)	200.00
1982 Interest Income	845.16
	\$ 7,914.23
Care of Cemetery Lots	200.00
December 31, 1982 Balance	\$ 7,714.23

Cemetery Lots Fund

January 1, 1982 Principal & Interest	\$ 20,494.73
New Funds - Charles & Alice Banker	100.00
Martin & Charlene Eddy	100.00
Carl & Barbara Hedman	200.00
Henry Sheldrick	25.00
1982 Interest Income	2,350.74
	<hr/>
	\$ 23,270.47
Care of Cemeteries	1,000.00
	<hr/>
December 31, 1982 Balance	\$ 22,270.47

Common Fund

January 1, 1982 Principal & Interest	\$ 2,497.48
1982 Interest Income	270.70
	<hr/>
	\$ 2,768.18
Care of Common	200.00
	<hr/>
December 31, 1982 Balance	\$ 2,568.18

Scholarship Fund

January 1, 1982 Principal & Interest	\$ 30,278.29
New Funds - Martha Scott (1981 & 1982)	150.00
In Memoriam - Charles Banker	95.00
John Marette	285.00
Sarah Hutchinson	29.00
Mindy Lapree	125.00
1982 Interest Income	3,393.18
	<hr/>
	\$ 34,355.47
Scholarships paid in 1982 (All 1982 awards pd. Also 1 '82 award)	3,000.00
	<hr/>
December 31, 1982 Balance	\$ 31,355.47

In 1982, scholarships of \$500.00 each were awarded to:
Fawn Beland, Mark Benotti, John Lee & Bruce Heck.

Wheeler Memorial Fund

January 1, 1982 Principal & Interest	\$ 406.77
1982 Interest Income	23.12
	<hr/>
Temple School Awards	\$ 429.89
	9.00
	<hr/>
December 31, 1982 Balance	\$ 420.89

* Year 2008 Fund

January 1, 1982 Principal & Interest	\$ 51.62
1982 Interest Income	.24
	<hr/>
December 31, 1982 Balance	\$ 51.86

***Clark Woodward Year 2008 Fund**

Hayward-Davidson Fund

January 1, 1982 Principal & Interest	\$ 356.35
1982 Interest Income	21.62
1982 Dividends	<u>104.45</u>
December 31, 1982 Balance	\$ 482.42

NOTE—At year's end, the Fund owned 461.263 shares of Putnam Investors Fund, having a value on 12/31/82 of \$10.90 per share or a total of \$ 5,027.77. This includes a 32.749 stock dividend paid in 1982.

Library Fund

January 1, 1982 Principal & Interest	\$ 1,148.72
1982 Interest Income	<u>65.83</u>
December 31, 1982 Balance	\$ 1,214.55

Dump Fund

January 1, 1982 Principal & Interest	\$ 1,497.86
1982 Interest Income	<u>85.86</u>
December 31, 1982 Balance	\$ 1,583.72

Bridge Fund

January 1, 1982 Principal & Interest	\$ 16,606.91
1982 Interest Income	<u>965.27</u>
December 31, 1982 Balance	\$ 17,572.18

Conservation

January 1, 1982 Principal & Interest	
New Funds	\$ 7,313.51
1982 Interest Income	<u>696.79</u>
December 31, 1982 Balance	\$ 8,010.30

Analysis of Interest

Distribution of Certificate #11-111273

	Bragg	Buswell	Cemetery	Scholarship	Total
1981 Balance	\$ 7,030.51	\$ 6,830.51	\$ 7,835.95	\$ 21,366.89	\$ 43,063.86
1982 Interest	<u>870.02</u>	<u>844.98</u>	<u>969.65</u>	<u>2,643.10</u>	<u>5,327.75</u>
1982 Balance	\$ 7,900.53	\$ 7,675.49	\$ 8,805.60	\$ 24,009.99	\$ 48,391.61

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982

- DR' -

Uncollected Taxes - Beginning of Fiscal Year 1982		Levies Of.- 1981	Prior
Property Taxes		\$ 76,001.75	
Resident Taxes		570.00	120.00
Land Use Change Taxes		2,509.70	
Yield Taxes		4,865.60	
Taxes Committed to Collector:			
Property Taxes	\$ 477,660.84		
Resident Taxes	4,800.00		
Inventory Penalty	669.25		
Yield Taxes	950.35		
Added Taxes:			
Property Taxes	382.50		
Resident Taxes	160.00	70.00	
Overpayments:			
a/c Resident Taxes		2.05	
Interest Collected on Delinquent Property Taxes:		2,887.01	
Penalties Collected on Resident Taxes:	21.00	39.00	5.00
Total Debits	\$ 484,643.94	\$ 86,945.11	\$ 125.00

-CR.-

Remittances to Treasurer During Fiscal Year

Property Taxes	\$ 399,565.03	\$ 74,318.64	
Resident Taxes	4,010.00	410.00	50.00
Yield Taxes	950.35	2,017.90	
Inventory Penalty	372.81		
Land Use Change Taxes		1,254.85	
Interest Collected During Year		2,887.01	
Penalties on Resident Taxes	21.00	39.00	5.00
Overpayment		2.05	
Abatements Made During Year			
Property Taxes	148.00	1,683.11	
Resident Taxes	270.00	130.00	30.00
Inventory Penalty	20.00		
Land Use Change		1,254.85	
Uncollected Taxes - End of Fiscal Year			
Monies in the hand of Tax Collector	6,036.50		
Property Taxes	72,293.81		
Resident Taxes	680.00	100.00	40.00
Inventory Penalties	276.44		
Yield Tax		2,847.70	
Total Credits	\$ 484,643.94	\$ 86,945.11	\$ 125.00

SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1982

- Dr. -

	Tax Sales on Account of Levies of -		
	1981	1980	1979
Balance of Unredeemed Taxes - Beginning Fiscal Year *		\$ 13,858.57	\$ 1,416.20
Taxes Sold to Town During Current Fiscal Year **	25,173.57		
Interest Collected After Sale	948.51	1,298.30	414.59
Total Debits	\$ 26,122.08	\$ 15,156.87	\$ 1,830.79

- CR. -

Remittances to Treasurer During Year

Redemptions	\$ 13,231.10	\$ 7,774.67	\$ 1,416.20
Interest & Costs After Sale	948.51	1,298.30	414.59
Unredeemed Taxes - End of Fiscal Year	11,942.47	6,083.90	
Total Credits	\$ 26,122.08	\$ 15,156.87	\$ 1,830.79

* These sums represent the total of Unredeemed Taxes, as of January 1, From Tax Sales held in **Previous** Fiscal Years.

** Amount of Tax Sales(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNCOLLECTED PROPERTY TAXES
(As of December 31, 1982)

1980

Maretta Beland	\$ 1,393.08
Robert & Virginia Demers	179.92
H. Frederick & Ann Gamarsh	1,238.87
Ruth Pearson	1,497.60
E. Jack & Beverly Quinn	905.88
Kenneth & Susan Quinn	868.55
	<hr/>
	\$ 6083.90

1981

Maretta Beland	\$ 1,143.38
Robert Davis & Terry Hadler	94.52
Robert & Virginia Demers	193.50
Martin & Charlene Eddy	368.37
H. Frederick & Ann Gamarsh	1,356.05
Clay Hollister III	1,666.42
Ruth Pearson	1,614.56
E. Jack & Beverly Quinn	976.41
Kenneth & Susan Quinn	865.67
Leo & Emily Roiko	2,076.92
Temple Homes, Inc.	1,359.21
William Barnsley	227.46
	<hr/>
	\$ 11,942.47

1982

Donald & Jeanne Anderson	\$ 2,196.00
Arthur & Maretta Beland	1,147.00
Richard & Sandra Benotti	927.00
Dennis K. & Marie M. Blanchette	791.50
Gary L. & Kathleen M. Boot	1,507.50
Peter & Lisa Breslin	1,966.47
Walker & Linda Brown	1,434.00
Gary R. & Linda A. Burelle	2,166.00
Hans G. & Patricia A. Chemello	2,682.00
Wayne & Wanda Cooke	244.53
Robert W. & Karen Cronk	50.00
Steven & Maureen Cullinen	1,080.20
Robert & Judith Currier	1,746.80
Helen L. Davis	3,097.00
Robert S. Davis & Terry Hadler	86.50
Virginia Demers	187.50
Martin D. & Charlene B. Eddy	903.00
Harold V. & Carol L. Edwards	838.00
Mary E. Felt	179.50
Wyatt & Edna M. Fox	797.50
Fred & Ann Gamarsh	1,363.50
Lincoln C. Geiger	3,172.41
Geiger Realty Trust	2,937.59

Stanley G. Haskins	50.00
Clay Hollister	1,683.17
Shirley S. Holt	3,461.50
Hancock Homes	3,063.00
Bruce & Sheila Kullgren	1,410.00
Edgar Jr. & Edgar III, Leighton	525.00
Jack E. & Tammy L. Lis	575.50
Ruth Pearson	1,630.50
E. Jack & Beverly Quinn	1,039.50
Kenneth & Susan Quinn	882.50
Clifford & Margaret Robbins	2,034.00
V. Gene & Isabella Robinson	3,579.00
Leo & Emily Roiko	2,100.00
Temple Homes, Inc.	2,985.00
John & Robyn Townley	1,249.50
Atter Bros.	36.78
Richard Ballentine & Sherry Rubin	79.50
William Barnsley & Robert Gruell	382.00
William C. Barnsley	85.00
Roger & Nancy Barraclough	174.00
David, Steven & Paul Bigelow	1,561.50
John A. Cronick	89.50
John M. Doyle, Jr.	1,930.11
Frederick J. Flyn	3,235.50
David W. & Jane B. Glines	939.00
John M. Kaplan	397.50
Malcom G. & Mary Krapf	266.50
Jonathan Lappe	865.00
Donald & Elizabeth McDuffee	449.50
Laura Richardson Estate	1,281.69
Walter & Irvey Sabine	658.00
Robert & Charlotte Sheppard	537.00
Susan A. Suchman	618.00
Kenneth Jr. & Lois Webster	113.50
	<hr/>
	\$ 72,293.81

UNPAID RESIDENCE TAXES AS OF DECEMBER 31, 1982

1980

Blood, Ralph
Caldwell, Colin J.
Davis, Wendy
Ellis, William

1981

Blood, Ralph
Colburn, Ann
Colburn, Timothy
Davis, Wendy
Greene, Jennifer
Krapf, Debbie M.
Krapf, Thomas A.
Vinton, Jennifer J.
VonEderstine, William
Willett, Charles

1982

Bailey, Richard
Bailey, Ren
Beard, Cleveland
Beard, Robin
Blood, Ralph
Blood, Peter
Bousher, Doreen
Briggs, Patricia
Brown, Russell
Callahan, Dianne
Childs, Gary
Childs, Martha
Cloutier, Donald
Colburn, Timothy
Colburn, Ann
Currier, Robert
Cushing, Barbara
Davis, Wendy
Demers, Robert
Demers, Virginia
Demers, Gerry
Downes, Robin M.
Eddy, Martin R.
Eddy, Charlene
Edwards, Harold
Edwards, Carol
Edwards, Ellen Jean
Ellis, Daniel R.
Ellis, Deborah Ann
Ellis, William
Felt, Mary E. (Beth)

Gamarsh, Harold
Gamarsh, Ann
Greene, Jennifer
Hannings, Robert
Korpi, Stephen
Korpi, Mary
Lis, Jack
Lis, Tammy
MacDonald, Audrey
Marburg, Cameron
Mazza, Thomas
Ouellette, Charles
Parisi, Donna
Pickman, Allen
Rockwood, Norman
Salera, Michael
Salera, Marcia
Salera, Jean
Salera, Steven
Scholsser, Cindy
Schriefer, Trent
Sexton, Sarah Lee
Sexton, Jeffrey
Smith, Harvey
Spina, Giuseppe
Spina, Eleanor
Sullivan, David
Sullivan, Elizabeth
VonVolkenburg, Charles
VonVolkenburg, Sharon
Villeneuve, Thomas

Villeneuve, Robert
Vinton, Jennifer
Wasawicz, Richard
Wasawicz, Mary
Weston, Thomas
Weston, Joyce

UNCOLLECTED YIELD TAXES
As of December 31, 1982

1980

Tommila Bros.	\$ 2,478.15
Marc Newkirk	369.55
	<hr/> \$ 2,847.70

APPROPRIATIONS MADE AT
Temple Town Meeting
March 9, 1982

Town Charges	\$ 249,329.45
Article 5 -Bridge Maintenance & Repair Reserve Fund	5,000.00
Article 9 - Painting of Town Hall	5,000.00
	<hr/> \$ 259,329.45

REPORT OF THE TOWN CLERK
January 1, 1982 To December 31, 1982

Automobile Account

851 Motor Vehicle Permits	\$ 23,834.50
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Dog Account

98 Dogs Registered	\$ 397.00
Filing Fees	5.00

**TOWN OF TEMPLE
REPORT OF THE TREASURER
December 31, 1982**

Balance Brought Forward:	\$ 96,352.94
Receipts for 1982:	869,807.35
Expenditures:	<u>858,797.18</u>
Balance on hand December 31, 1982	\$ 107,363.11

Receipts

Tax Anticipation Notes	\$ 260,000.00
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Taxes:

Property	\$ 473,883.67	
Property Redeemed	22,421.97	
		\$ 4,470.00

Penalties:		\$ 439.86
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Resident	\$ 67.05
Inventory	372.81

Yield:	\$ 2,968.25
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Interest:	\$ 5,548.41
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Property	\$ 2,887.01
Tax Sales Redeemed	2,661.40

Changes in Land Use Penalty	\$ 1,254.85
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State of New Hampshire:	\$ 50,348.98
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Regular Highway Subsidy	\$ 6,531.97
Added Highway Subsidy	6,867.97
Business Profits Tax	9,791.04
Duncan Fund	9,164.56
Interest & Dividends Tax	6,436.83
Rooms & Meals Tax	9,626.90
Forest Fire Reimbursements	9.75
Forest Fire Wardens Training Reimb.	36.68
State & Federal Forest Land Reimb.	143.00
Temples' Share of increase in certain Motor Vehicle Fees Chapter 568	1,740.28

Town Clerk	\$ 24,236.50
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Registrations	\$ 23,834.50
Dogs	397.00
Filings	5.00

Permits:		\$ 659.00
Building	\$ 390.00	
Pistol	20.00	
Current Use	30.00	
Sub-Division Filing	219.00	
Other:		\$ 23,575.86
Timber Tax in Escrow	\$ 587.00	
Sale of Culverts	811.18	
Planning Board & Zoning	17.00	
U.S. Dept. of Interior in lieu of taxes	319.00	
City of Manchester Welfare (Reimb.)	595.54	
Sale of food on Memorial Day	34.52	
Sale of Old Fire Truck & World War 2 Truck	1,632.00	
Joseph & Gloria Vogt - refund of 11/23/82 Voucher 781	220.00	
Temple Vol. Fire Dept. Traffic and crowd control July 4th	445.01	
Rent of Town Hall	560.00	
Revenue Sharing	7,500.00	
Indian Head National Bank Interest on CD	9,300.72	
Indian Head National Bank Interst on Savings	1,553.89	
Total		\$ 869,807.35
Revenue Sharing		
Available Funds January 1, 1982	\$ 1,673.39	
Deposits Made	15,568.00	
Interest	585.68	
Total		\$ 17,827.07
Less Expenditures		7,500.00
Balance December 31, 1982		\$ 10,327.07
TOWN OFFICERS EXPENSES		
Postage	\$ 672.76	
Telephone	72.83	
Office Supplies	823.30	
Rent	360.00	
Seminars	69.00	
Clerical	1,701.45	
Dues	410.00	
Mileage	265.60	
Meals & Lodging	341.61	
Copy Machine	436.00	
Advertising	213.42	
Repairs	11.20	
General Expenses	558.79	
Town Reports & Vouchers	1,381.00	
Appraisals	75.00	
		\$ 7,391.96

TOWN OFFICERS SALARIES

Town Clerk

Gerda Tyler	\$ 1,604.00
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Town Clerk Deputy

Ruth Runge	25.00
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Tax Collector

Paul Jordon - (Jan. - Mar.)	125.00
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Gerda Tyler	500.00
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Tax Collector Deputy

Ruth Runge	25.00
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Selectmen

Albert A. Quinn - Chairman	850.00
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Harold Prouty	1.00
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Peter Caswell	750.00
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Treasurer

Raymon Willard	500.00
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Treasurer Deputy

Marsha Houck - 1981 & 1982	50.00
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Cemetery

Albert A. Quinn	300.00
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Auditors

Cheryl Fry	75.00
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Betsey Kaulfold	75.00
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Carol Leighton	60.00
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Census Taker

Gerda Tyler - 1981 & 1982	100.00
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Health Officer

Peter Caswell	304.00
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	<hr/> \$ 5,344.00
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REPORT OF THE TOWN AUDITOR

We have examined the accounts and records of the Selectmen, Treasurer, Town Clerk, Tax Collector, Treasurer of the Library, and Trustees of the Trust Funds and have found them to be properly vouched for and correct.

This report is written prior to the expiration date for replies to the uncollected tax confirmation letters.

Cheryl Fry
Betsey Kaufhold
Beth Weston

February 21, 1982

ROAD AGENT REPORT
Thomas Mazza Jan. - Mar.
Eugene E. Clement Mar. - Dec.

WINTER HIGHWAY

Thomas Mazza	\$ 4,126.54
Eugene E. Clement, Jr.	6,511.75
Peter Blood	478.75
Charles Willard	1,820.53
Walter Mazza	1,530.00
Wilfred Weston	831.00
Rodney McCarthy	242.26
Peter Blood - Truck	40.00
Brian Kullgren	1,349.00
Glenn Nutting	1,375.00
Tom Mazza	1,212.50
Richard Keurlainen	1,687.50
Walter Somero	130.00
Timothy Fiske	275.00
Harold Kullgren	427.50
Bruce Heck	59.38
Chet Mazza	36.00
Chris Weston	199.75
Mickey Sarner	48.00
Granite State Mineral Inc.	960.05
R.C. Hazelton Co., Inc.	725.20
Kullgren Construction	5,275.00
Mazza Building Truck Co.	4,963.50
General Automotive Supply	262.02
B & B Chain Co.	233.75
Sage Auto Supply	19.68
A. W. Peters Gas & Fuel	3,621.43
Jordon Milton	875.28
International Salt	1,577.99
Belletetes Inc.	5.39
Certified Laboratories	227.85
Willards IGA	192.37
New England Telephone	181.35
N.H. Public Service	120.57
E. W. Sleeper	195.55
Harris Construction	35.10
N. E. Steel	29.67
Central Petroleum Co.	563.40
Yankee Auto Parts	5.29
Russell Tyler, Jr.	100.00
Charles Willard Construction	38.23
Agway	167.83
Frost Farm	335.00
Paul Warner	27.00
New England Oxygen	21.44
Xorb of N. H. Corp.	207.62
Penn Culvert Co.	937.44
Postage	4.00
Temple Truck Repair	367.50
Greenville Hardware	23.30
Returned Check	- 235.76
Total	\$ 44,444.50

ROAD AGENT REPORT - Eugene E. Clement, Jr.
January 1, 1982 to December 31, 1982

SUMMER HIGHWAY

Eugene E. Clement, Jr.	\$ 7,617.75
Peter Blood	4,497.13
Peter Blood - Truck	70.00
Harold Kullgren	1,953.50
Wilfred Weston	131.50
Walter Somero	50.00
William Benotti	23.75
Raymon Willard	1,014.00
Charles Willard	388.50
Quinn Brothers - Crushed Gravel	677.50
Peter Blood - Supplies	29.95
Public Service	37.45
Randolph Lorette - Post Holes	90.00
Xorb of N.H. Corp.	1,226.54
Paul Warner	140.40
Postage	8.92
A. W. Peters	2,405.61
Mr. Gees Tire	124.00
B & B Chain	417.65
Sage Auto Supply	46.81
Agway	12.77
Penn Culvert Co.	1,278.88
Jordon Milton	816.06
Frost Farm	241.30
Kullgren Construction	3,323.00
Charles Willard Construction	1,216.24
Harris Construction	397.15
New England Telephone	141.03
Rosario Bernier	6.40
Joslin Hardware	7.28
Greenville Hardware	194.48
Lazy K. Enterprises	213.65
New England Oxygen	12.46
Willards IGA	22.71
Riley Brothers Lumber Inc.	17.60
Curtis Industries	303.64
Lake Asphalt & Petroleum Co.	87.04
General Automotive	60.52
Certified Laboratories	82.33
Russell Tyler, Jr. - Inspections	20.00
Temple Truck Repair	15.00
Total	\$ 29,420.50

HIGHWAY DEPARTMENT

Duncan Fund

Kullgren -*Truck lease	\$ 5,160.00
Kullgren Construction - Truck and sander	420.00
Eugene E. Clement, Jr. - Labor	343.00
Charles Willard	257.22
New England Oxygen	12.46
A. W. Peters Inc.	34.00
Mr. Gees' Tire Copr.	556.50
Yankee Auto Parts	19.46
Chappell Tractor Sales	2.50
Ronald Vaillancourt & Sons	2,280.00
Temple Tractor Repair	265.50
	<hr/>
	\$ 9,350.64

GAS SUBSIDY

Detailed Payments:

Eugene E. Clement, Jr.	\$ 829.50
Peter Blood	200.00
Richard Pajanen - Repair Highway Building	1,474.09
E. W. Sleeper	840.87
Nestlab N. E. Steel	95.00
Frost Farm	164.00
Charles Willard	385.88
Mr. Gees Tire	100.00
Kullgren Construction	67.50
Charles Willard Construction	70.00
New England Steel	49.95
Paul Krulis	427.35
Treas. State of New Hampshire - Pickup Truck	1,450.00
Earth Works Inc. - Crushed Gravel	211.50
Harold Kullgren	206.50
Peter Blood - Mileage	20.00
Jordon Milton	253.77
Public Service	21.05
	<hr/>
	\$ 6,866.96

NEW GAS SUBSIDY

Detailed Payments:

Eugene E. Clement, Jr.	\$ 322.00
Peter Blood	460.75
Harold Kullgren	140.00
Peter Blood - Truck	20.00
Xorb of N. H. Corp.	1,061.32
Lake Asphalt & Pet. Co., of Mass.	6,485.23
Temple Truck Repair	165.00
Public Service of N.H.	6.82
Kullgren Construction	582.00
	<hr/>
	\$ 9,243.12

THE SOUHEGAN VALLEY AMBULANCE SERVICE

ANNUAL REPORT

During 1982 The Souhegan Valley Ambulance Service provided the best in ambulance service for the people in the four neighboring towns of Mason, Temple, Greenville and New Ipswich, at a surprisingly reasonable cost for each of us. This is possible only because of the dedicated volunteer service of many of our neighbors and friends.

We see the ambulance go rushing by with siren wailing and lights flashing. What we don't see are the hundreds and hundreds of hours of training, refresher courses and special classes attended by our Driver/Attendants in order that our townspeople may have the best possible ambulance service; some 1500 man hours of training in 1982 alone.

The medical world is ever changing. To keep up with these changes, the Service will schedule for 1983 periodic training sessions with guest speakers who are specialists in their field, such as hypothermia, as well as additional training for EOA (Esophageal Obturator Airway) and MAST (Medical Anti-Shock Trousers) through Burbank Hospital in Fitchburg. Souhegan now has arrangements with both Burbank and Monadnock Community Hospitals for these sophisticated services. As part of the on-going training of the EMT's they must be recertified every two (2) years which requires that they participate in at least 48 hours of refresher courses and advanced training during that time.

Mention should also be made of the many hours of volunteer service on the maintenance of vehicles and equipment, to say nothing of the other community services carried on by the Driver/Attendants.

One of the two ambulances is near the end of its useful life. For some time we have had a committee hard at work looking for a replacement vehicle that will meet our needs yet be paid for with funds for the most part already in our capital account, and the estimated cost will be between \$40,000.00 and \$50,000.00 for the ambulance and equipment. This will be accomplished in 1983.

Extensive revisions in the Service's insurance program were instituted in 1982 providing better overall coverage for less cost.

In spite of continuing inflation, The Souhegan Valley Ambulance Service has been able to project a decrease in per person costs for 1983, without reducing the high quality of our service in any way.

Respectfully submitted,
The Board of Directors,
The Souhegan Valley Ambulance Service

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

1983 BUDGET

Operating expenses:

Vehicles - Gas & Oil	\$ 2,000.00	
Repairs	1,500.00	
Communications	1,500.00	
Ambulance Supplies	1,500.00	
Training & Drivers' Expenses	1,800.00	
Insurance - (incl. Vehicles)	6,100.00	
Office Services	1,300.00	
Office Expenses	250.00	
Miscellaneous Expenses	272.00	
Total Operating Expenses	\$ 16,222.00	
Capital Expenses	8,400.00	
Total Operating & Capital Expenses		\$ 24,622.00

Apportionment to Towns:

Town	Population*	Share
New Ipswich	2,529	\$ 10,166.58
Greenville	2,115	8,502.30
Mason	784	3,151.68
Temple	697	2,801.94
Total	6,125	\$ 24,622.50

* Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

Per Capital Rate: \$4.02

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
Financial Report
for 1982

Operating Fund

Balance: January 1, 1982 **\$ 5,260.01**

Receipts:

New Ipswich	\$ 10,238.00
Greenville	8,352.00
Mason	3,342.00
Temple	2,918.00
	<hr/> 24,850.00

Total **\$ 30,110.01**

Expenditures:

Vehicle - Gas & Oil	1,145.98
Repairs	1,144.97
Communications	710.69
Ambulance Supplies	1,648.56
Training & Drivers' Expenses	1,660.48
Insurance	5,352.00
Office Services	908.50
Office Expenses	108.90
	<hr/>

Total **\$ 12,680.08**

17,429.93

Transferred to Capital Reserve

8,400.00

Balance: December 31, 1982

\$ 9,029.93

Capital Reserve

Balance: December 31, 1982

\$ 32,484.19

VOLUNTEER FIRE DEPARTMENT

We would like to thank all the people who have made donations to the department in the past year. We would also like it to be known and to thank the Temple Fire Department Auziliary for raising and donating thousands of dollars to the department this past year. This money was used to purchase badly needed equipment and pay bills. Please keep up the good work!

The Fire Department members voted this year to discontinue the fire works on the 4th of July. It has expanded tremendously in the last three to four years and this year we were better organized than ever, but it was estimated that we had over 10,000+ people in town. We planned on a very large crowd and police protection increased to a cost of almost \$1,000. We also received volunteer help from Greenville and Lyndeboro Fire Departments but the added cost of police and the volume of work for

the amount of money we raised is not worth the work we have to put into it plus the strain on the town and townspeople.

The Fire Department members has already started fund raisers to take its place in the future.

This report is submitted as we look forward to another year of cooperation and service between the town and fire department. If you need us call 878 - 1611 without hesitation.

Respectfully submitted,
Rodney McCarthy, Fire Chief

TEMPLE VOLUNTEER FIRE DEPARTMENT

The Temple Volunteer Fire Department responded to a total of 41 calls in 1982, ten more than in 1981.

The breakdown is as follows:

Chimney fire	4
Car or truck fire	2
Mutual Aid	16
Non-permit burns	3
Woods or brush fire	1
Gasoline wash down	1
Dryer fire	1
House full of smoke	1
Brush fire out of control	1
Tree fire	1
Rescue dog through ice	1
Smoke investigation	2
Car over embankment	1
3rd July standby (6 hrs.- 8 men)	1
Stand-by false alarm	5

Temple was assisted seven times by five mutual aid towns sending manpower or apparatus. Temple has at this time only nine fully active members, far short of what we need, during the day time hours sometimes only two or three men are available. Not enough to man one piece of apparatus let alone three pieces, so we have to call for Mutual aid. We need you! Remember, it could be you in need!

In 1982 over 300 hours were spent in department training sessions. Also six active members took an extensive 88 hour course and became certified N.H. fire fighters. With all the new chemicals, gases, and materials out in the public use today fire fighting is a science and a big hazard not to be taken lightly. Fast knowledgeable action has to be taken.

TEMPLE VOLUNTEER FIRE DEPARTMENT

Expenses

Electricity	\$ 456.14
Heat	1,018.22
Telephone	329.22
Truck Maintenance & Supplies	968.19
Radio Maintenance	261.24
Hose Replacement	406.20
Fire Supplies	1,315.14
Station Supplies	457.71
Gas	480.42
Training	215.50
Payroll (Fire Dept. only)	720.00
	<hr/> \$ 6,627.98

Proposed Budget

Electricity	\$ 450.00
Heat	1,000.00
Telephone	350.00
Truck Maintenance & Supplies	2,500.00
Hose Replacement	600.00
Radio Maintenance	300.00
Fire Supplies	1,200.00
Station Supplies	450.00
Gas	500.00
Training	275.00
Payroll (Fire Dept. only)	1,000.00
	<hr/> \$ 8,625.00

TEMPLE VOLUNTEER FIRE DEPARTMENT TEMPLE, NEW HAMPSHIRE. 03084

Budget

	1982 Budget	1982 Expenses	1983 Budget
Electricity	\$ 650.00	\$ 456.14	\$ 450.00
Heat	1,200.00	1,018.22	1,000.00
Telephone	275.00	329.22	350.00
Truck Maintenance & Supplies	1,000.00	968.19	2,500.00
Radio Maintenance	300.00	261.24	300.00
Hose Replacement	600.00	406.20	600.00
Fire Supplies	1,000.00	1,315.14	1,200.00
Station Supplies	100.00	457.71	450.00
Gas	850.00	480.42	500.00
Training	175.00	215.50	275.00
Payroll - (fire dept. only)	1,000.00	720.00	1,000.00
Totals	<hr/> \$ 7,150.00	<hr/> \$ 6,627.98	<hr/> \$ 8,625.00

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forest and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has become about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/town and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	45	0
No. of Acres	161 3/4	17.3	0

Gilbert Testa
State Forest Ranger

C.W. Daniels
Local Warden

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.
Peterborough, N. H.

**Nursing, Physical Therapy, Occupational Therapy,
and Home maker/Home Health Aide Visits - 1/1/82 - 9/30/82**

TEMPLE

Year Ending	Full Fee	Part Fee	No Charge	No Fee	Contracts*	Total Visits
9/30	Paid by Patient	Paid by Patient			Paid by 3rd Party	
1978 MCVNA	15	6	11	-	35	67
1979 MCVNA	16	94	36	1	11	158
1980 MCVNA	6	33	31	-	63	133
1981 MCVNA	12	-	73	-	139	224
1982 HHCCS			34		54.5 HM hrs	
					126 vs	160 vs

Total Patients seen 1/1/82 - 9/30/82 - 12

In addition to the patients and visits shown above, 8 children from your town were seen a total of 26 times at our Child Health Maintenance Services clinics.

*Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other insurance or State grants. Title XX provides partial reimbursement for Homemaker services.

No Charge visits and No Fee visits are unpaid by patients or third parties - Contributions and Town Appropriations are used to cover the cost of making these visits.

1981 per capita requests - \$2.74	1981 Appropriation Total - \$1,939.92
1982 per capita request - \$2.74	1982 Appropriation Total - \$1,896.08
1983 per capita request - \$2.88	1983 Appropriation Total ** 2,007.36

**Based on Office of State Planning July 1981 estimate.

**HOME HEALTH CARE AND COMMUNITY SERVICES
Keene, New Hampshire**

**Nursing, Physical Therapy, Occupational Therapy,
and Home maker/Home Health Aide Visits - 1/1/82 - 9/30/82**

TEMPLE

Year Ending		Full Fee	Part Fee	No Charge	No Fee	Contracts*	Total Visits
9/30		Paid by Patient	Paid by Patient			Paid by 3rd Party	
1978	MCVNA	15	6	11	-	35	67
1979	MCVNA	16	94	36	1	11	158
1980	MCVNA	6	33	31	-	63	133
1981	MCVNA	12	-	73	-	139	224
1982	HHCCS			34		54.5 HM hrs	
						126 vs	160 vs

Total Patients seen 1/1/82 - 9/30/82 - 12

In addition to the patients and visits shown above, 8 children from your town were seen a total of 26 times at our Child Health Maintenance Services clinics.

*Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other insurance or State grants. Title XX provides partial reimbursement for Homemaker services.

No Charge visits and No Fee visits are unpaid by patients or third parties - Contributions and Town Appropriations are used to cover the cost of making these visits.

1981 per capita requests - \$2.74	1981 Appropriation Total - \$1,939.92
1982 per capita request - \$2.74	1982 Appropriation Total - \$1,896.08
1983 per capita request - \$2.88	1983 Appropriation Total ** 1,992.96

* 1983 appropriation total is based on 1980 census. Will adjust on updated census data.

TOWN OF TEMPLE
HOME HEALTH CARE AND COMMUNITY SERVICES
Projected Revenue & Expenses for Year 10/1/82 - 9/30/83

	Clinical Services	Homemaker	Home Health Aides
Projected Revenue—			
Title XX		\$ 109,372.	
Title IIIB	800.		29,000.
Town Appropriations	136,340.		10,000.
County Appropriations		32,000.	16,500.
Medicare	135,000.		25,000.
Medicaid	13,000.		7,000.
Client fees/donations	40,000.	15,600.	14,400.
Cheshire Hospital	8,155.		
City of Keene	16,500.		
Blue Cross	20,500.		4,000.
United Way	16,000.		
MCH	28,353.		
Other*	75,550.		23,100.
Total	\$ 490,198.	\$ 156,972.	\$ 129,000.

*Contributions, CHCA Funds, Contractual, Trust Funds.

Projected Expenses			
Personnel	\$ 258,947.	\$ 88,768.	\$ 73,434.
Fringe	36,648.	20,046.	16,327.
Travel	34,408.	15,120.	10,516.
Supplies & Equipment	9,500.	500.	770.
Contractual	34,840.		
Occupancy	18,060.		
Other	7,665.	2,440.	2,545.
Direct Total	\$ 400,068.	\$ 126,874.	\$ 103,592.
General & Administrative	90,071.	30,102.	25,426.
GRAND TOTAL	\$ 490,139.	\$ 156,976.	\$ 129,018.

TEMPLE HISTORIC DISTRICT COMMISSION

The Historical District Commission granted a variance for an addition to a building; and after several meetings, gave permission to the telephone company and state highway personnel, to dig along the side of Route 45 in the center of Town, for the installation of phone equipment.

Respectfully submitted,
Jane G. Daniels, Secretary

MONADNOCK FAMILY AND MENTAL HEALTH SERVICE **December 7, 1982**

Monadnock Family and Mental Health Service requests your support for the 1983 fiscal year. As we are aware that local towns face on-going budgeting problems, we are not increasing our 1983 request for support. Rather, for the ninth year we are using the same base formula of 50 cents per capita. This is based on population figures from the 1980 census. For the town of Temple the amount is \$343.00.

Funds from Temple are used to support the Peterboro District office. During the past year 21 people from Temple were served by the agency.

Many services are available to residents of Temple from our agency. This includes 24-hour emergency service, out-patient counseling, day treatment and in-patient treatment. Specialized services are available to the elderly, youth and patients returning from New Hampshire Hospital. These activities are supported with state and federal monies combined with local support and fees.

Thomas E. Dwane, ACSW
Executive Director

Lynn Bergman, M.S.
Acting District Director

BOARD OF ADJUSTMENT 1982 ANNUAL REPORT

The Board of Adjustment held six regular meetings and made one visit to a property site. There were no public hearings held by the board during 1982.

Regular meetings of the Board are scheduled for the first Wednesday of the month, at 8:00 P.M., either at the Town Hall or the Chapel.

Operating expenses for the year were less than \$10.00.

Anticipated expenses for the coming year should not exceed \$100.00 for postage and notices.

The members of the Board of Adjustment and their terms of appointment are:

NAME	APPOINTMENT EXPIRES
Paul Quinn	3.20.87
Harley Fetzer, Chairman	3.20.86
Peter Caswell, Vice Chairman	3.20.85
Edgar Leighton III	3.20.84
Raymond F. Lee Secretary	3.20.83

Respectfully submitted,
Raymond F. Lee, Secretary

TOWN OF TEMPLE DOG REPORT 1982

Calls Received	74
Calls Investigated	61
Dogs Returned to Owners	31
Dogs & Cats Missing	28
Dogs & Cats Found	34
New Homes	6
Dogs Boarded for Town	4
Dogs Molesting & Killing Animals	11
Dog Complaints	18
Animals Destroyed for Town	3
Dogs Chasing Deer	6
Dogs Killed By Autos	4
Dog Warnings Given	2
Dogs Rescued	1

Respectfully submitted,
Wallace R. Blood
Dog Officer

DOG OFFICER EXPENSES - 1982

61 Calls Investigated at \$5.00	\$ 305.00	
6 Animals placed in New Homes at \$6.00	36.00	
39 Days - Dogs Boarded for Town at \$3.00	117.00	
3 Animals destroyed for Town at \$6.00	18.00	
2 Dog Warnings given at \$3.00	6.00	
Total		\$ 482.00

Respectfully submitted,
Wallace R. Blood
Dog Officer

REPORT OF THE TEMPLE POLICE DEPARTMENT FOR THE YEAR 1982

During the year 1982 we investigated the following cases and answered the following calls:

Animal Complaints	17	Juvenile Cases	1
Ambulance Calls	29	Miscellaneous Calls	423
Burglar Alarm Calls	13	Motor Vehicle Accidents	22
Court or Arrest	31	Mutual Aid	11
Disabled Car Calls	50	Patrols	187
Domestic Problems	16	Special Events	13
Fires	3	Suspicious Cars or People	9
House Breaks	1	Thefts	4
House Checks	62	Training	31 hrs.
Investigations	43 hrs.	Vandalism	2

There have been some changes in personnel this year. Larry Mahoney and Matt Harris are no longer on the department. It is difficult to find people who are interested in police work and I have been unable to replace them at this time.

Most of our cases this year have been routine. The one or two unusual ones I am sure everyone knows about so I will not enlarge on them.

Every year I have concluded with the same message - hoping to get it across to everyone. You will be best served by calling our communications for any emergency. **THE NUMBER IS 878 - 1611.** Our town is never without someone on duty or on call police wise and communications always has that information.

Respectfully submitted,
Russell Tyler, Jr.
Chief of Police

POLICE DEPARTMENT

Expenses

Wages & Salaries:

Russell Tyler, Jr. - Chief	\$ 12,000.00
Wilson Allen - Sergeant	1,096.50
Gregory McDowell	1,487.00
Matthew Harris	413.63
Donald Wright	42.75
Laurence Mahoney	110.25
Wayne Maki	65.00
Dale Foley	35.00
Jeffrey Gagnon	30.00
Ruth Runge - (Clerical)	452.00
Rodney McCarthy	25.00

Equipment & Repairs, Miscellaneous:

Robert Malboeuf - (replace badge)	18.70
Uniforms	84.00
Printing	63.00
Supplies	27.58
Special Police - (4th of July)	969.01
Equipment - (repairs and new)	869.60
Telephone	461.00
Mileage	3,402.25
	<hr/>
	\$ 21,652.27
Cancelled Vouchers	- 33.53
	<hr/>
	\$ 21,618.74

Budget

Chief	\$ 12,000.00
Specials	3,750.00
Mileage	3,500.00
Training	300.00
Equipment	250.00
Phone	450.00
Office Supplies	150.00
Clerical	450.00
Uniforms	250.00
	<hr/>
Total	\$ 21,100.00

*** Police Department budget as proposed by the Selectmen. ***

MANSFIELD PUBLIC LIBRARY

Fine report (Contributions)

On Hand January 1, 1982	.74
Received as contributions and sale of books	74.97
Spent for book purchases	49.69
On Hand December 31, 1982	26.02

LIBRARIAN'S REPORT

Library Circulation Figures:

Adult Fiction	2,112
Adult Non-Fiction	727
Adult Magazines	559
Juvenile Fiction	2,420
Juvenile Non-Fiction	270
Juvenile Magazines	14
Juvenile Recordings	23
Total	6,125

A healthy increase of 1,416 over last year.

Beginning early in the spring and lasting until frost in the fall, we were delighted with all the flowers around us. We are indebted to Jane Daniels and Ruth Quinn for gifts of plants and flower bulbs, to the Ladies Aid for the filling of the plant containers and the faithful waterers of same, and to Perry Maynard for the expert planting and care of our gardens.

The library received 366 books during the year with an estimated value of \$4,167.00. For these gifts we are grateful to the following donors: *Barbara Harling, Jennifer Green, R. Frederick, The Karl family, Robert L. Gove, Margaret Waterman, Anne Spaulding, Scribners, Nancy Starkweather, Dot Turini, J. Duryea, Evelyn Hume, JoAnne Hinchee, Stanley Haskins, Robin Downes, Ken Callahan, Audrey MacDonald, Anne Lunt, Mary Hadley, Lillian Maynard, Barbara Hedman, Anna Auricchio, Mary & Richard McAdoo, Elizabeth Groff, Barbara Clinkenbeard, Russell Greene and the Rivard family.* Magazines were given by *Jane Daniels, John Dian, Jay Hadley, Evelyn Hume and Joanne Keuper.* The library purchased 146 books this year. We are grateful to our special friends who sent generous checks to help with the purchase of books.

Open House was held on April 21st. Books were presented to the winners of the library contests. Refreshments were provided by trustees, librarian and friends.

Our annual Strawberry festival was not such a success this year due to the rain. We were happy to make expenses and a profit of \$69.25.

The Nubanusit Co-op met here on Aug. 24th. Richard McAdoo came and shared some of his publishing experience with us.

The Summer Fun Reading party was held on Aug. 25th with gift certificates for books awarded to 17 children who had read the required 5 books. Refreshments and games were enjoyed by all.

The pre-school story hour is being run very successfully by Julie Harling, Barbara LeBouf, Margaret Waterman and Rita Rivard. This is held every Monday afternoon at 1:30.

We again would like to thank Joanne Keuper for opening the library for the school children to come for a visit every two weeks.

The van service is operating from Concord. We have had two visits this year. These books are selected by the office, so the choice is not quite what we might like.

Library hours remain the same: **Monday 1:30 - 5, Wednesday 1:30 - 5 and 7 - 9, Saturday 2 - 5.** The book drop is available for the return of books. **Our telephone number is 878 - 3100.**

Respectfully submitted,
Priscilla A. Weston,
Librarian

**MANSFIELD PUBLIC LIBRARY
BUDGET - 1983**

1983

Librarian's Salary	\$ 3,000.00	\$ 2,745.00
Fuel	1,000.00	1,000.00
Telephone	300.00	275.00
Repair Fund	200.00	200.00
Supplies & Postage	200.00	200.00
Books & Magazines	825.00 *	800.00
Cleaning	150.00	100.00
Assistants to Librarian	100.00	100.00
Janitorial Services	110.00	110.00
Snow Removal	50.00	50.00
Travel	25.00	25.00
Prizes		25.00
Total	\$ 5,960.00	\$ 5,630.00

* Includes \$25.00 previously listed as Prizes in addition to this amount proceeds of Strawberry Festival, donations, and interest of special funds are spent on books.

Savings Accounts	1983	1982
Margaret & Karl Bigelow Memorial Fund	\$ 1,300.32	\$ 1,248.97
Interest	<u>168.39</u>	<u>101.35</u>
	\$ 1,468.71	\$ 1,350.32
Withdrawal		<u>50.00</u>
Balance	\$ 1,468.71	\$ 1,300.32
Abbie Kendall Fish Fund	\$ 1,000.00	\$ 1,134.21
Interest	<u>107.99</u>	
Interest withdrawn		<u>134.21</u>
Balance	1,107.99	\$ 1,000.00
Library Repair Fund	\$ 220.59	219.51
Interest	<u>12.21</u>	<u>1.08</u>
Balance	\$ 232.80	\$ 220.59

**MANSFIELD PUBLIC LIBRARY
TREASURER'S REPORT
January 1, 1982 - December 31, 1982**

Income		
Balance on Hand	\$ 1,683.55	\$ 1,140.24
Town Appropriations	2,885.00	3,050.00
Contributions	352.15	335.00
Income from Strawberry Festival	122.25	191.15
Interest transferred Abbie Kendall Fish Fund		134.21
Interest transferred Margaret & Karl Bigelow Fund		50.00
Memorial Gifts	14.00	35.00
Interest on checking account	<u>38.00</u>	<u>28.00</u>
Total	\$ 5,094.95	\$ 4,963.60

Expenses

Books & Magazines	1,394.83	1,071.71
Fuel	715.61	802.51
Exterior Painting		300.00
Telephone	237.73	231.06
Repair Fund	96.25	200.00
Supplies & Postage	158.20	190.07
Cleaning	101.33	100.00
Assistants to Librarian	61.97	96.51
Janitor	30.00	80.00
Library Grounds		75.00
Snow Removal	11.00	49.00
Travel Expense	20.40	24.40
Prizes		13.47
Expenses of Strawberry Festival	<u>53.00</u>	<u>46.32</u>
	\$ 2,880.32	\$ 3,280.00
Balance on hand December 31, 1982	\$ 5,094.95	\$ 4,963.60

REPORT OF THE PLANNING BOARD

In 1982 the Planning Board approved the following subdivisions:

Richard & Gertrude Odell - 1 lot, E. Jack Quinn - 1 lot, Estate of Hervey Davidson - 1 lot, Edwin & Ethel Fiske - 2 lots, Bertram & Barbara Von Zabern - 6 lots, Temple Homes Inc. - 1 lot, Bostron - Bergen Metal Prod. - 1 lot, Temple Homes Inc. - 10 lots.

Again this year, the board has been busy hearing requests for subdivisions of land, as well as some lot line changes.

A great deal of time has been spent trying to interpret zoning laws and subdivision regulations, new and old. We often have several different answers from our legal advisors about the same question. There is legislation pending in Concord that may help to provide clarification and simplifying language where possible.

The master plan is complete except for some minor changes, and it is hoped that it will be ready for print in June. The board recognizes that the master plan will need up-dating through the years.

We've also had a request for a stone quarry operation.

Extra work sessions were held to formulate a new method of allowing homes to be built on back lots, with less than the required frontage, for each district.

A reminder: Planning Board meetings are open to the public.

Sincerely,

Warren W. Quinn

Chairman, Temple Planning Board

Bruce H. Kullgren

Vice-Chairman, Temple Planning Board

SELECTMENS' REPORT

As we head into the new year Temple, like most Towns, must consider several factors while constructing the annual budget. First we have the slowing of the economy which affects the ability of the taxpayer to meet his obligations. Secondly we have the State's inability, or unwillingness, to fund programs which have been voted and funded in the past. All of which means that we have taken a good look at our several department budgets and in some cases we have arrived at budget totals that are somewhat lower than those anticipated by department heads. We hope that as the budget is considered at the annual meeting you will allow our position to prevail.

Soon after the last annual meeting we found that we had to replace the Highway Dept. pick-up truck. We went to the State Surplus Property Division and bought, at a reasonable price, a truck that appears to be adequate for the job. While we were discussing this truck we also discussed the advisability of acquiring a dump truck for the use of the Highway Department. We felt that such a move would be both prudent and economically sound. During the early summer we acquired through a Lease-Purchase contract just such a truck. At the present time the truck has proved to be cost-effective and should continue to be for some time.

Soon after school closed in June something happened that ruptured the water main that goes from the school house to the village. Replacing all of this pipe put our cost of maintaining public buildings over the budgeted figure. For this reason we decided against doing any cleaning inside the hall after we finished painting the hall exterior and installing ceiling fans and furnace improvements inside.

Early last fall the New England Telephone Company applied for permission to install under-ground conduit and man holes under the roads and lawns of the village. While we did not challenge the Phone Company's Project we did challenge the state's claim to a sixty-four foot right-of-way through the village. After several phone calls, hearings and conferences the matter was settled in a manner that was both amicable and advantageous to all. Several concerned residents joined the Temple Historic District Commission, the Board of Selectmen and representatives of the Temple Church in these discussions and all concerned added a great deal to the proceedings. We solicit your aid in helping us to determine the states' right-of-way and private property lines along Route #45.

Remember: Every sixteen thousand dollars spent add one dollar to the tax rate. What we buy in March we pay for in December.

Board of Selectmen
Albert A. Quinn, Chairman
Harold E. Prouty
Peter W. Caswell

TEMPLE RECREATION COMMISSION

During 1982 we attempted some improvements on the basketball court and baseball field. We spent about \$80.00 for a new backboard on the basketball court and ended up by having it stolen. We bought a new homeplate and pitching rubber for the baseball field and purchased some stone dust to fill in low areas. Much of the labor was donated.

We also sponsored our usual 4th of July Field Day, Town picnic, Halloween Party, Christmas Party, and Senior Citizens Dinner. The over-spend on our budget was due to the theft and replacement of the backboard.

To operate properly we shall ask for a budget of \$1250.00 and add a warrant article for sealing the tennis courts.

We are always willing to listen to suggestions for new areas of recreation for Temple. Several townspeople have been generous with their time, and helped us a great deal. We thank them for that and will appreciate aid in the future.

Respectfully submitted,
Joe Courmoyer, Chairman

George Willard
Donna Quinn

Michael Salera
Julie Harling

RECYCLE CENTER REPORT

This year found many New Hampshire towns desperately searching for an economically feasible ten year plan for solid waste disposal which would fulfill regulatory requirements under a state mandate. Our district, however, received an exemption from this mandate, having proven that our regional Recycling Center system operates effectively and is appropriate as a ten year solid waste disposal plan.

The Center went through some major changes in 1982. In September, a new manager and quality control supervisor came aboard and with them they brought many new ideas about collecting and processing materials. In order to heighten the quality of glass for instance, wooden platforms were built to make contaminants more visible. Also, mixed paper collection was reorganized and magazines became a new marketable category.

Aluminum cans, glass and newspaper were the most valuable materials this year, bringing the total income to a figure which was 16% of our total 1982 expenditures. Compost brought in almost twice the amount of money as it did in 1981 and received rave reviews from all who purchased it!

We're counting on the added storage space which our new building will provide to give us the advantages of higher quality as well as greater quantity of marketable materials. With these benefits we are hoping that in the future our income will increase.

The people of the six towns using the Center are to be commended for their continued support and patience. Each week we receive correspondence or visitors from all over the United States and even Canada requesting information about our unique solid waste system. "What makes it work?" they ask. Our reply - the people make it work! We, at the Recycle Center, once again would like to thank the public for their cooperation and encourage their continued enthusiasm.

JoAnn Herrigel
Manager

TOWN OF TEMPLE

January 27, 1983

REPORT OF THE CENSUS TAKER FOR THE YEAR OF 1982

The population of the Town of Temple, New Hampshire on April 1, 1982 was 731, to the best of my knowledge.

The students at Conval Middle and High School was 69. The Students at Temple Elementary School was 68.

Registered voters on the 1982 checklist was 427.

Respectfully submitted,
Gerda E. Tyler

MARRIAGES

**Registered in Temple, N.H.
For the Year Ending December 31, 1982**

Date of Marriage:	March 6, 1982
Place of Marriage:	Wilton, N.H.
Groom:	Wendell A. Fisk
Bride:	Amber L. Ellis
By Whom Married:	Rev. Frank W. Carpenter

Date of Marriage:	June 2, 1982
Place of Marriage:	Temple, N.H.
Groom:	Joseph A. Majike, Jr.
Bride:	Penelope J. Deisz
By Whom Married:	Dr. James Haddix

Date of Marriage:	August 7, 1982
Place of Marriage:	Temple, N.H.
Groom:	Ralph Rene Blood
Bride:	Patricia Lynn Briggs
By Whom Married:	Dr. James Haddix

Date of Marriage:	August 22, 1982
Place of Marriage:	Temple, N.H.
Groom:	John C. Piccirillo
Bride:	Katharine H. Gilliatt
By Whom Married:	Joyce E. McCaffery

BIRTHS
Registered in Temple, N.H.
For the Year Ending December 31, 1982

Date of Birth:	January 23, 1982
Name of Child:	Colin Gould Weston
Place of Birth:	Peterborough, N.H.
Name of Father:	Christopher Atwood Weston
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Beth Gould Turin
Birthplace of Mother:	Oregon

Date of Birth:	February 19, 1982
Name of Child:	Andrew Charles Bellemer
Place of Birth:	Nashua, N.H.
Name of Father:	Charles Alfred Bellemer
Birthplace of Father:	Rhode Island
Maiden Name of Mother:	Constance Alaine Hubner
Birthplace of Mother:	New Hampshire

Date of Birth:	March 12, 1982
Name of Child:	Steven J. Teixeira
Place of Birth:	Peterborough, N.H.
Name of Father:	Jorge G. Teixeira
Birthplace of Father:	Portugal
Maiden Name of Mother:	Judith R. Holt
Birthplace of Mother:	New Hampshire

Date of Birth:	March 24, 1982
Name of Child:	Stephen A. Wold
Place of Birth:	Temple, N.H.
Name of Mother:	Christine L. Wold
Birthplace of Mother:	Wyoming

Date of Birth:	April 3, 1982
Name of Child:	Kirk Roger Burelle
Place of Birth:	Nashua, N.H.
Name of Father:	Gary R. Burelle
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Linda A. Lawton
Birthplace of Mother:	New Hampshire

Date of Birth:	May 19, 1982
Name of Child:	Matthew William Little
Place of Birth:	Peterborough, N.H.
Name of Father:	William Arthur Little
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Diane M. Guptill
Birthplace of Mother:	New Hampshire

Date of Birth:	June 11, 1982
Name of Child:	Courtney P. Fisher
Place of Birth:	Temple, N.H.
Name of Father:	Grenfell J. Fisher
Birthplace of Father:	Canada
Maiden Name of Mother:	Pamela T. Mortis
Birthplace of Mother:	Massachusetts
Date of Birth:	June 24, 1982
Name of Child:	Anthony J. Quinn
Place of Birth:	Peterborough, N.H.
Name of Father:	Paul C. Quinn
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Donna M. Longo
Birthplace of Mother:	New Jersey
Date of Birth:	June 25, 1982
Name of Child:	Zebulon C. Weston
Place of Birth:	Peterborough, N.H.
Name of Father:	Thomas C. Weston
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Joyce M. Packard
Birthplace of Mother:	Massachusetts
Date of Birth:	June 25, 1982
Name of Child:	Adrienne M. Krulis
Place of Birth:	Peterborough, N.H.
Name of Father:	Paul Edward Krulis
Birthplace of Father:	Peterborough, N.H.
Maiden Name of Mother:	Elena L. Fiske
Birthplace of Mother:	New Hampshire
Date of Birth:	July 8, 1982
Name of Child:	Scott Andrew Cooke
Place of Birth:	Nashua, N.H.
Name of Father:	Wayne S. Cooke
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Wanda J. Quinn
Birthplace of Mother:	New Hampshire
Date of Birth:	July, 17, 1982
Name of Child:	Sara-Rae Simeone
Place of Birth:	Nashua, N.H.
Name of Father:	John Simeone
Birthplace of Father:	Italy
Maiden Name of Mother:	Lita Y. Goulet
Birthplace of Mother:	New Hampshire

Date of Birth:	July 20, 1982
Name of Child:	Thora M. Graham
Place of Birth:	Temple, N.H.
Name of Father:	Anthony M. Graham
Birthplace of Father:	Zimbabwe
Maiden Name of Mother:	Glynn Lisus
Birthplace of Mother:	South Africa

DEATHS
Registered in Temple, N.H.
For Year Ending December 31, 1982

Date of Death:	March 26, 1982
Name of Deceased:	Kristen E. Howard
Age:	32
Place of Birth:	Peterborough, N.H.
Name of Father:	Robert C. Pearson
Name of Mother:	Ruth Pajanen
Place of Burial:	Peterborough, N.H.

Date of Death:	March 30, 1982
Name of Deceased:	Sarah Lillian Hutcheson
Age:	84
Place of Birth:	Tarrytown, N.Y.
Name of Father:	John McDowell
Name of Mother:	Margaret Livingston
Place of Burial:	Hartsdale, N.Y.

Date of Death:	April 3, 1982
Name of Deceased:	John J. Maretti
Age:	90
Place of Birth:	Italy
Name of Father:	Joseph Maretti
Name of Mother:	Maria Franzetti
Place of Burial:	East Cemetery, Temple, N.H.

Date of Death:	September 17, 1982
Name of Deceased:	Lucille Y. Willette
Age:	60
Place of Birth:	Nashua, N.H.
Name of Father:	Ernest Willette
Name of Mother:	Blanche Arbour
Place of Burial:	Concord, N.H.

DEATHS

Burials in Temple, N.H.

Date of Death: February 26, 1982
Name of Deceased: Frederick John Flynn, Sr.
Place of Death: Stoneham, Massachusetts
Age: 74
Cemetery: Miller

Date of Death: August 2, 1982
Name of Deceased: Albert C. Murray
Place of Death: Peterborough, N.H.
Age: 72
Cemetery: East

Date of Death: October 4, 1982
Name of Deceased: Melinda Rose LaPree
Place of Death: Jackson, Mississippi
Age:
Cemetery: Miller

Date of Death: October 13, 1982
Name of Deceased: Carl E. Oyler, Jr.
Place of Death: New Ipswich, N.H.
Age: 61
Cemetery: East

Date of Death: December 12, 1982
Name of Deceased: Velma C. Holt
Place of Death: Peterborough, N.H.
Age: 60
Cemetery: Miller

Date of Death: December 17, 1982
Name of Deceased: Arlene A. Colburn
Place of Death: Manchester, N.H.
Age: 76
Cemetery: East

